

Case 1:10-cv-08110-JGK Document 1 Filed 10/25/10 Page 38 of 50



Ekman & Co AB
 Lilla Bommen 1
 P.O. Box 230
 SE-401 23 Gothenburg, Sweden
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STATEMENT OF ACCOUNT

As Of 09/21/2010



FOR:
 Graphic Paper
 31 Windsor Place
 P.O. Box 9024
 Central Islip, NY 11722

Account Number: 5084

INVOICE NO.	REFERENCE	DATE	DUUE DATE	PO NUMBER	PAST DUE	ORIG. AMOUNT	AMOUNT DUE
USD							
46651070	PAJKT0911058	11/20/2009	01/12/2010	4624329	209	459,441.41	1,367.27
46651824	PAJKT0912120	12/31/2009	03/31/2010	4624820	174	562,190.91	-1,404.55
46654425	SINCIS040804	04/24/2010	07/23/2010	4625476	60	498,960.00	-1,528.06
46655150	PAJKT1005036	05/16/2010	08/13/2010	4625788	39	360,104.10	351,370.84
46655482	PASGP1003004	08/10/2010	09/08/2010	4626789	13	200,840.00	200,840.00
46655783	PAJKT1006018	08/13/2010	09/11/2010	4626049	10	310,330.07	301,962.29
46665224	PAJKT1005030	09/07/2010	09/30/2010	4626156	12	344,598.00	344,598.00
46665444	PAJKT1007032	07/04/2010	10/02/2010	4626426	-11	187,169.49	197,169.49
						Total (USD):	3,640,413.0 1,007,686.26



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VAT NO.: SE558020458501

PO 465 998

1

INVOICE

No. 4654060

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whse
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS	
	VESSEL		DDP-Central Islip , NY 11722	
PAYMENT TERMS		YOUR ORDER NO.	YOUR REF. NO.	TRANSACTION NO.
OPEN ACCOUNT 90 days from bill of lading date		PL912-A	PASGP1004041	4624949
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
88.67432 MT	3920 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 8.5X11-IN, 10M, 19800000 SHEETS 40box/pel) PAPERLINE MULTI PURPOSE	45.00/CWT	88 200.00 USD
17.37292 MT	768 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 8.5X11-IN, 10M, 3840000 SHEETS 16box/pel) PAPERLINE MULTI PURPOSE	45.00/CWT	17 280.00 USD
7.23872 MT	8 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 11 x 17-IN, 20M, 800000 SHEETS 40box/pel) PAPERLINE MULTI PURPOSE A	45.00/CWT	7 200.00 USD
2.53355 MT	112 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 11 x 17-IN, 20M, 280000 SHEETS 16box/pel) PAPERLINE MULTI PURPOSE A	45.00/CWT	2 520.00 USD
3.4548 MT	120 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 8.5 x 14-IN, 12.75M, 800000 SHEETS 30box/pel) PAPERLINE MULTI PURPOSE	45.00/CWT	3 442.50 USD



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(1)

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No. 4654060

PAGE 2

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
119.27431 MT	4928	Total Amount		\$ 118 642,50 USD
Payment Due By: Jul 11, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.		
Remit Payment To:		Wire Instructions: USD ACCT # 6747 82 38041 WITH SKANDINAViska ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE6350000000057478238041 SWIFT: ESSESESS		



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VAT NO.: SE556020458601

P.O. 466549

(9)

INVOICE

No. 4654703

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whse
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS		
	VESSEL		CIF, NJ port		
PAYMENT TERMS		YOUR ORDER NO.	YOUR REF. NO.	TRANSACTION NO.	
OPEN ACCOUNT 90 days from bill of lading date		PLA03R	PASUB1005011	4625770	
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT	
184.5792 MT	8160 Carton	RECYCLED PAPER JK SINAR ROYAL WHITE 083 BW 20lb, SZ 8.5x11-IN, 10M, 4080000 SHEETS 40box/pel) PAPERLINE PCW 30% A Qly	51.50/CWT	210 120,00 USD	
44.61616 MT	1988 Carton	RECYCLED PAPER JK SINAR ROYAL WHITE 083 BW 20lb, SZ 8.5 x 11-IN, 10M, 9840000 SHEETS 16box/pel) PAPERLINE PCW 30% A Qly	51.50/CWT	60 876,00 USD	
4,14576 MT	144 Cartons	RECYCLED PAPER JK SINAR ROYAL WHITE 083 BW 20lb, SZ 8.5 x 14-IN, 12.72M, 720000 SHEETS 12.72-M. PCW 30% A Qly	51.50/CWT	4 716,58 USD	
233.24112 MT	10272	Total Amount		\$ 265 512,58 USD	
Payment Due By: Aug 02, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.			
Remit Payment To:			Wire Instructions: USD ACCT # 5747 62 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE8350000000057478238041 SWIFT: ESSESESS		



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VAT NO.: SE556020459501

PO. 46657

(5)

INVOICE

No. 4655150

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whse
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS		
	VESSEL		DDP-Central Islip, NY 11722		
PAYMENT TERMS		YOUR ORDER NO.	YOUR REL. NO.	TRANSACTION NO.	
OPEN ACCOUNT 90 days from bill of lading date		PA03Y	PAJKT1005035	4626768	
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT	
8.469 MT	7 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 151lb, WD 38.5in, DIA 50in, 6in CORE, CAL 10 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	8 308.49 USD	
16.171 MT	11 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 151lb, WD 46.5in, DIA 50in, 6in CORE, CAL 10 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	15 864.51 USD	
20.181 MT	11 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 151lb, WD 56.5in, DIA 50in, 6in CORE, CAL 10 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	19 798.51 USD	
9.858 MT	7 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White BW 172lb, WD 46.5in, DIA 50in, 6in CORE, CAL 12 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	9 671.16 USD	
36.152 MT	24 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate 024 BW 172lb, WD 60.5in, DIA 50in, 6in CORE, CAL 12 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	35 468.81 USD	
28.004 MT	18 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 172lb, WD 52.5in, DIA 50in, 6in CORE, CAL 12 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	27 473.24 USD	
104.212 MT	62 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 172lb, WD 56.5in, DIA 50in, 6in CORE, CAL 12 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	102 236.87 USD	



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8

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No. 4655150

PAGE 2

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT		
18.28 MT	16 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 191lb, WD 40.5in, DIA 50in, 6in CORE, CAL 14 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	17 933.54 USD		
18.308 MT	14 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 191lb, WD 40.5in, DIA 50in, 6in CORE, CAL 14 (1rol/bundle) Graphic C2S Cover	44.50/CWT	17 959.05 USD		
7,236 MT	5 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 191lb, WD 50.5in, DIA 50in, 6in CORE, CAL 14 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	7 098.88 USD		
22,407 MT	14 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 191lb, WD 56.5in, DIA 50in, 6in CORE, CAL 14 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	21 982.32 USD		
30,634 MT	53 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 172lb, WD 19.5in, DIA 50in, 6in CORE, CAL 12 (1rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	29 955.29 USD		
47,261 MT	56 Reels	2/S Coated Packaging Grade Board Gloss PD Ultimate White 024 BW 172lb, WD 28.5in, DIA 50in, 6in CORE, CAL 12 (1 rol/bundle) Graphic C2S Cover A Qly	44.50/CWT	40 355.46 USD		
367.081 MT		Total Amount	\$ 360 104.10 USD			
Payment Due By: Aug 13, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.				
Remit Payment To:		Wire Instructions: USD ACCT # 5747 82 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE635000000057478238041 SWIFT: ESSESESS				



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SE 401 23 Gothenburg, Sweden
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VAT NO.: SE556020469501

PO 466570

7

INVOICE

No. 4655316

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whee
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS		
	VESSEL		CIF: NJ port.		
PAYMENT TERMS		YOUR ORDER NO.	YOUR REL. NO.	TRANSACTION NO.	
OPEN ACCOUNT 90 days from bill of lading date		PLA03Y	PASGGP1006003	4625709	
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT	
39.81296 MT	1760 Carton	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042. BW 75gsm, SZ 11X17-IN, 20M, 4400000 SHEETS 500sh/pak 5pk/box 40box/pal PAPERLINE MULTIPURPOSE A	49.00/CWT	43 120.00 USD	
89.6324 MT	440 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042. BW 75gsm, SZ 8.5X11-IN, 10M, 22000000 SHEETS 500sh/pak 10pk/box 40box/pal PAPERLINE MULTI PURPOSE	47.50/CWT	104 500.00 USD	
7.96259 MT	352 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042. BW 75gsm, SZ 11X17-IN, 20M, 880000 SHEETS 500sh/pak 6pk/box 16box/pal PAPERLINE MULTIPURPOSE A MULTI PURPOSE	49.00/CWT	8 824.00 USD	
10.80648 MT	880 Cartons	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042. BW 75gsm, SZ 8.5X11-IN, 10M, 4400000 SHEETS 40box/pal PAPERLINE MULTI PURPOSE Mill Is IKP: Indah Klat Perang	47.50/CWT	20 900.00 USD	



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7

INVOICE

No. 4655316

PAGE 2

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
187.21443 MT	3432	Total Amount		\$ 177 144.00 USD
Payment Due By: Sep 02, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.		
Remit Payment To:		Wire Instructions: USD ACCT # 6747 82 38041 WITH SKANDINAViska ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE6380000000067478238041 SWIFT: ESSESESS		



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+46 31 750 55 00, FAX +46 31 750 55 80 info@ekman-co.se
VAT NO.: SE666020459501

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(6)

INVOICE

No. 4655482

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31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

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31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA VESSEL	DELIVERY TERMS				
		YOUR ORDER NO.	YOUR REL. NO.	TRANSACTION NO.		
PAYMENT TERMS						
Jun 10, 2010		PLA03Y	PASGP1006004	4626769		
OPEN ACCOUNT 90 days from bill of lading date						
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT		
159.25184 MT	7040 Carton	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 8.5X11-IN, 10M, 35200000 SHEETS 7040000 SHEETS 40box/pal) PAPERLINE MULTI PURPOSE	47.50/CWT	187 200.00 USD		
31.85036 MT	1408 Carton	PHOTOCOPY PAPER TRUTONE IK ORIGINAL WHITE 042 BW 20lb, SZ 8.5X11-IN, 10M, 7040000 SHEETS 7040000 SHEETS 40box/pal) PAPERLINE MULTI PURPOSE	47.50/CWT	39 440.00 USD		
181.1022 MT	8448	Total Amount	\$ 200 640.00 USD			
Payment Due By: Sep 08, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.				
Remit Payment To:		Wire Instructions: USD ACCT # 5747 82 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE8350000000087478238041 SWIFT: ESSESESS				



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VAT NO.: SE558020459501

PO 466580

INVOICE

No. 4665546

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
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31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS		
Jun 11, 2010	VESSEL		CIF: NJ port,		
PAYMENT TERMS		YOUR ORDER NO.	YOUR REF. NO.	TRANSACTION NO.	
OPEN ACCOUNT 90 days from bill of lading date		PLA03Y	PASGP1006008	4625769	
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT	
139.34636 MT	6160 Carton	PHOTOCOPY PAPER TRUTONE 1K ORIGINAL WHITE 042 BW 20lb, SZ 8.5X11-IN, 10M, 30800000 SHEETS 40box/pel) PAPERLINE MULTI PURPOSE	47,60/CWT	146 300,00 USD	
27.86907 MT	1292 Carton	PHOTOCOPY PAPER TRUTONE 1K ORIGINAL WHITE 042 BW 20lb, SZ 8.5X11-IN, 10M, 6160000 SHEETS 40box/pel) PAPERLINE MULTI PURPOSE	47,50/CWT	29 260,00 USD	
167.21443 MT	7392	Total Amount		\$ 175 560,00 USD	
Payment Due By: Sep 09, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.			
Remit Payment To:			Wire Instructions: USD ACCT # 5747 82 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE635000000057478238041 SWIFT: ESSESESS		



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VAT NO.: SE556020469501

PO 466847

INVOICE

No. 4665793

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Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whse
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS		
	VESSEL		DDP-Central Islip, NY 11722	YOUR ORDER NO.	TRANSACTION NO.
Jun 13, 2010			OPEN ACCOUNT 90 days from bill of lading date (BL)		PAJKT100601B 4626048
	Date: 13 June, 2010		PA04Y		
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT	
9.318 MT	8 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 38.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	9 860.38 USD	
28.569 MT	22 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 40.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	28 115.63 USD	
21.177 MT	14 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 50.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	22 409.67 USD	
94.914 MT	55 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 55.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	100 438.75 USD	
10.581 MT	9 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 40.5in, DIA 50in, 6in CORE, CAL 14	48.00/CWT	11 196.90 USD	
10.873 MT	8 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 46.5in, DIA 50in, 6in CORE, CAL 14	48.00/CWT	11 294.25 USD	
10.046 MT	9 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE BW 310gsm, WD 58.5in, DIA 50in, 6in CORE, CAL 14	48.00/CWT	10 830.76 USD	
32.485 MT	55 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 19.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	34 354.72 USD	
46.795 MT	54 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 28.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	49 518.84 USD	



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SE 401 23 Gothenburg, Sweden
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No. 4855793

PAGE 2

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
8.451 MT	12 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 23.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	8 042.92 USD
3.11 MT	4 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 25.5in, DIA 50in, 6in CORE, CAL 12	48.00/CWT	3 291.03 USD
13.028 MT	Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 56.5in, DIA 50in, 6in CORE, CAL 14.000	48.00/CWT	13 786.33 USD
8.133 MT	9 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 23.5in, DIA 60in, 6in CORE, CAL 14	48.00/CWT	6 489.99 USD
Total Amount				\$ 310 330.07 USD
Payment Due By: Sep 11, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.		
Remit Payment To:			Wire Instructions: USD ACCT # 5747 02 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHEBORG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE6360000000057478238041 SWIFT: ESSESESS	



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PO Box 230
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VAT NO.: SE556020469501

PO 469254

(3)

INVOICE

No. 4666329

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whse
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA	DELIVERY TERMS			
		VESSEL	DDP-central Islip ,NY 11722		
PAYMENT TERMS		YOUR ORDER NO.	YOUR REL. NO.	TRANSACTION NO.	
OPEN ACCOUNT 90 days from bill of lading date		PA05Y	PAJKT1006063	4626425	
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT	
305872 SQF	4 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 250gsm, WD 55.5in, CAL 10 CALIPER 55.5" 12/50 # 151	24.066/MSF	7381.12 USD	
130403 SQF	3 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 38.5in, CAL 12 CALIPER 38.5" 12/50 # 172	26.954/MSF	3514.88 USD	
227890 SQF	5 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 40.5in, CAL 12 CALIPER 40.5" 12/50 # 172	28.954/MSF	6142.56 USD	
233209 SQF	4 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 50.5in, CAL 12 CALIPER 50.5" 12/50 # 172	28.954/MSF	6286.82 USD	
120864 SQF	2 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 52.5in, CAL 12 CALIPER 52.5" 12/50 # 172	28.954/MSF	3257.77 USD	
751440 SQF	19 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 40.5in, CAL 14 CALIPER 40.5" 12/50 # 191	29.841/MSF	22423.72 USD	
95418 SQF	2 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 48.5in, CAL 14 CALIPER 48.5" 12/50 # 191	29.841/MSF	2847.37 USD	
298245 SQF	6 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 50.5in, CAL 14 CALIPER 50.5" 12/50 # 191	29.841/MSF	8899.93 USD	
416669 SQF	8 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 52.5in, CAL 14 CALIPER 52.5" 12/50 # 191	29.841/MSF	12400.70 USD	



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No. 4666329

PAGE 2

3

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
555202 SQF	10 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 66.5in, CAL 14 CALIPER 56.5" 12/50 # 191	29.841/MSF	16 687.78 USD
553526 SQF	24 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 20.5in, CAL 12 CALIPER 20.5 12/50 # 172	26.954/MSF	14 919.74 USD
188325 SQF	9 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 23.5in, CAL 14 CALIPER 23.5 12/50	29.841/MSF	5 619.81 USD
208251 SQF	7 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 26.5in, CAL 12 CALIPER 26.5 12/50 # 172	26.954/MSF	5 840.15 USD
345164 SQF	11 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 28.5in, CAL 12 CALIPER 28.5 12/50 # 172	26.954/MSF	9 303.55 USD
4 430 368 SQF				
4 430 368 SQF	114	(272 453 LBs)	Total Amount	\$ 126 184.99 USD
Payment Due By: Sep 28, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.		
Remit Payment To:		Wire Instructions: USD ACCT # 5747 82 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHENBURG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE6350000000057478238041 SWIFT: ESSESESS		



Ekman & Co AB
Lilla Bommen 1
PO Box 230
SE 401 23 Gothenburg, Sweden
+46 31 750 55 00, FAX +46 31 750 68 80 info@ekman-co.se
VAT NO.: SE558020469601

PO. 467254

10

INVOICE

No. 4656544

SOLD TO:
Graphic Paper
31 Windsor Place
P.O. Box 9024,
Central Islip, NY 11722
USA

SHIP TO:
Graphic Paper - New York Whse
31 Windsor Place
Central Islip, NY 11722
USA

DATE	SHIPPED VIA		DELIVERY TERMS	
Jul 04, 2010	VESSEL		DDP-central Islip ,NY 11722	
PAYMENT TERMS		YOUR ORDER NO.	YOUR REL. NO.	TRANSACTION NO.
OPEN ACCOUNT 90 days from bill of lading date (BL Date: July 04th, 2010)		PA05Y	PAJKT1007032	4626425
QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
53683 SQF	1 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 250gsm, WD 40,5in, CAL 10 CALIPER 40,5" 12/50 # 151	24.060/MSF	1 291.94 USD
153864 SQF	2 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 250lb, WD 50,5in, DIA 50in, LEN 16143-fl, 6 CORE, CAL 10.000	24.066/MSF	3 702.89 USD
1295817 SQF	30 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 38,5in, CAL 12 CALIPER 38,5" 12/50 # 172	26.954/MSF	34 827.45 USD
2517699 SQF	56 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 40,5in, CAL 12 CALIPER 40,5" 12/50 # 172	26.954/MSF	67 882.06 USD
257393 SQF	5 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 46,5in, CAL 12 CALIPER 46,5" 12/50 # 172	26.954/MSF	6 937.77 USD
803976 SQF	14 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 56,5in, CAL 12 CALIPER 56,5" 12/50 # 172	26.954/MSF	24 098.23 USD
366095 SQF	8 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 46,5in, CAL 14 CALIPER 46,5" 12/50 # 191	29.841/MSF	10 924.84 USD
49844 SQF	1 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 50,5in, CAL 14 CALIPER 50,5" 12/50 # 191	29.841/MSF	1 487.36 USD



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10

INVOICE

No. 4056544

PAGE 2

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
303849 SQF	13 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 20.5in, CAL 12 CALIPER 20.5 12/50 # 172	26.954/MSF	8 189.96 USD
264857 SQF	10 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 23.5in, CAL 12 CALIPER 23.5 12/50 # 172	26.954/MSF	7 133.58 USD
269571 SQF	10 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 26.5in, CAL 12 CALIPER 26.5 12/50 # 172	26.954/MSF	7 268.02 USD
840954 SQF	26 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 280gsm, WD 28.5in, CAL 12 CALIPER 28.5 12/50 # 172	26.954/MSF	22 667.07 USD
22873 SQF	1 Reels	2/S COATED PACKAGING GRADE BOARD GLOSS PD ULTIMATE WHITE 024 BW 310gsm, WD 23.5in, CAL 14 CALIPER 23.5 12/50 # 191	29.841/MSF	682.55 USD
7 290 275 SQF				
7 290 275 SQF	177	(432 130 LBS)	Total Amount	\$ 197 180.49 USD
Payment Due By: Oct 02, 2010		INTEREST WILL BE CHARGED ON ALL OVERDUE AMOUNTS AT THE RATE OF 12% PER ANNUM.		
Remit Payment To:		Wire Instructions: USD ACCT # 8747 82 38041 WITH SKANDINAVISKA ENSKILDA BANKEN, GOTHEBORG, SWEDEN. WE PREFER PAYMENT VIA IBAN STANDARD: SE6360000000067478238041 SWIFT: ESSESESS		